

EXHIBIT 4

FILED: Mobile County, and
Bureau of Ocean Energy
Management

LEASE NO.: OCS-G-27278

AREA: Mississippi Canyon Block
519

OPERATOR: Fieldwood Energy,LLC

Inst. # 2020069118 Pages: 1 of 22 Doc: LIEN
I certify this instrument filed on 11/10/2020 4:52 PM
Don Davis, Judge of Probate
Mobile County, AL. Rec: \$58.00

LESSEE: FieldwoodEnergy,LLC;
Red Willow Offshore, LLC;
Houston Energy Deepwater
Ventures I, LLC

Clerk: BFRANKS

AMOUNT: \$32,776.18

STATE OF LOUISIANA

PARISH OF LAFAYETTE

STATEMENT OF LIEN

BEFORE ME, the undersigned authority duly commissioned and qualified in and for the aforesaid State and Parish, came SUPERIOR PERFORMANCE, INC., appearing through Mitch Thibodeaux, its President, who, after being identified and sworn, declared:

1. SUPERIOR PERFORMANCE, INC. executes and files this Statement of Privilege pursuant to Ala. Code §35-11-213, *et seq.*, made applicable herein by 43 U.S.C. §1333, for the purpose of claiming and preserving its privilege pursuant to the aforementioned statutes.
2. SUPERIOR PERFORMANCE, INC. is in the business of furnishing labor, equipments, machinery and materials and related services in support of the development, exploration, maintenance, operations and/or abandonment of oil and gas wells.
3. In connection with its business, SUPERIOR PERFORMANCE, INC., contracted to supply services, labor, equipment, materials and supplies and related services used in well operations and production to Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042 (Fieldwood).
4. SUPERIOR PERFORMANCE, INC.provided provided services, labor, equipment, materials and supplies and related services used in well operations and production to Fieldwood during the period commencing on January 17, 2020 to May 23, 2020 in connection with the following described well:

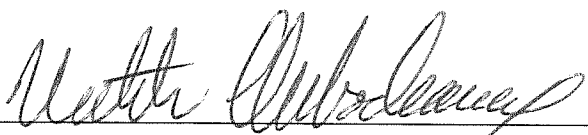
Lease No. OCS	#27278
Area & Block #	Mississippi Canyon, Block 519
Well Name	Genovesa #3
Operator	Fieldwood Energy, LLC
Lessee	Fieldwood Energy, LLC; Red Willow Offshore, LLC; and Houston Energy Deepwater Ventures I, LLC

5. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Subsea 7 from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by Fieldwood and used in the operations, as well as upon all the other oil wells, gas wells, or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Fieldwood, and all other property pursuant to Alabama Code § 35-11-213, *et seq.*
6. The name of the claimant is SUPERIOR PERFORMANCE, INC. The street address of the claimant is 122 Youngsville Hwy., Lafayette, LA 70508. The mailing address of the claimant is P.O. Box 1080, Broussard, LA 70518.
7. The amount of the obligation for which the privilege is claimed is **\$32,776.18**, plus interests on the amount of the obligation, the cost of preparing and filing this Statement of Privilege and any notice of lis pendens filed hereinafter, and the amount of attorney fees incurred by the claimant to enforce the obligations. The nature of the obligations for which the privilege is claimed is that FIELDWOOD ENERGY, LLC had a contract with SUPERIOR PERFORMANCE, INC. under which SUPERIOR PERFORMANCE, INC. provided services on, performed labor with respect to, transported movable to the site of and/or sold movables to the operator of the Well; the aforesaid movables were incorporated into the Well or a facility located on the well site, were consumed in the operations on the well site, or were leased to the operator of the Well or a contractor with respect thereto and used in operations. The specifics of the amounts and nature of the obligations for which the privilege is claimed are set forth on the statement and invoices issued by SUPERIOR PERFORMANCE, INC. to FIELDWOOD ENERGY, LLC, full, true and correct copies of which are attached hereto.
8. The name and address of the person owing the amounts described in the preceding paragraph is Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042.
9. A full, true and correct copy of this Statement of Privilege was delivered to the operator and Lessees by mailing same to them by certified mail, return receipt requested, with sufficient postage affixed, addressed as follows:
 - a. Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042
 - b. Fieldwood Energy, LLC, C/O Capital Corporate Services, Inc., Agent, 8550 United Plaza Building II, Suite 305, Baton Rouge, LA 70809
 - c. Red Willow Offshore, LLC, C/O C T Corporation System, Agent, 3867 Plaza Tower Dr., Baton Rouge, LA 70816

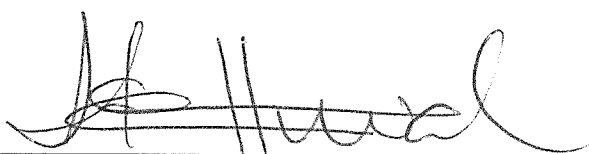
d. Houston Energy Deepwater Ventures I, LLC, C/O Taylor V Cooksey, Agent, 6363 Woodway, Ste. 610, Houston, TX 77057

10. The date on which the last activity or event that gives rise to the privilege asserted by this Statement of Privilege occurred was May 23, 2020.

Superior Performance, Inc.


By Mitch Thibodeaux, President, Superior Performance, Inc.

SWORN TO AND DESCRIBED BEFORE ME this 6th day of November 2020, in Lafayette Parish, Louisiana.


Ike Huval, Notary Public (Bar # 17637, Notary # 50678)

IKE HUVAL, Notary Public
Commissioned for Life
State of Louisiana
ID# 50678 LSBA# 17637



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
5/14/2020	33874

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# 3 (Genovesa) MC519 OCSG# 27278 AFE# FW202001

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
	Return Ticket# 01-29451		
10	Hours of Labor Onland	60.00	600.00
240	Miles traveled to and from location	2.50	600.00
1	Per Diem Charge	75.00	75.00
	Sub Total of above items		1,275.00
	Billed 1/24-1/24		
	Return Ticket# 01-29456		
12	Hours of Labor Onland	60.00	720.00
240	Miles traveled to and from location	2.50	600.00
1	Per Diem Charge	75.00	75.00
	Sub Total of above items		1,395.00
	Billed 1/25-1/25		
Thank you for your business.		Total	\$2,670.00



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Broussard, LA 70518

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P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
5/14/2020	33874

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# 3 (Genovesa) MC519 OCSG# 27278 AFE# FW491019

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate		Amount
10	Return Ticket# 01-29451			
	Hours of Labor Onland			
240	Miles traveled to and from location	60.00		600.00
1	Per Diem Charge	2.50		600.00
	Sub Total of above items	75.00		75.00
	Billed 1/24-1/24			1,275.00
	Return Ticket# 01-29456			
12	Hours of Labor Onland			
240	Miles traveled to and from location	60.00		720.00
1	Per Diem Charge	2.50		600.00
	Sub Total of above items	75.00		75.00
	Billed 1/25-1/25			1,395.00
<p>FIELDWOOD ENERGY WELL NAME: <u>MC 519 #3</u> AFE: <u>FW202001</u> ENGINEER: <u>E. FLANAGAN</u> GLACCT: <u>3060-165</u> ROUTING ID#: <u>580047</u></p> <p><i>JLS Dickey 4-16-20</i> <i>MP 6/16/20</i></p>				
Thank you for your business.			Total	\$2,670.00



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 29451	1/23/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: JOHN BAGLEY
Rig Number: ROWAN RESOLUTE
Ship To...: BENOIT - HOUMA, LA
PO Number:

Well Number: #3 (GENOVESA)
Lease/OCSG: OCS-G 27278
AFE Number: FW191019
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: bcormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info
5.500	JFE Lion	23.00 #	13CR-95			ASSEMBLY
5.500	JFE Lion	23.00 #	13CR-110			ASSEMBLY

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO V.T.I. AND MONITOR THE MAKE UPS OF YOUR COMPLETION ASSEMBLIES				\$0.00	\$0.00	\$0.00
1	CLEGER	Chad Leger	10 Hour(s)	01/24/20	01/24/20	\$60.00	\$0.00	\$600.00
240	MILE	MILEAGE		01/24/20	01/24/20	\$2.50	\$0.00	\$600.00
1	PDIEM	PER-DIEM		01/24/20	01/24/20	\$75.00	\$0.00	\$75.00
Received By:							ESTIMATED TOTAL	1275.0

TO BE FOLLOWED BY A FORMAL INVOICE

SPI-QF-SQ-F022 Rev 3 2-19-2019



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 29456	1/23/2020

Salesperson: TJM

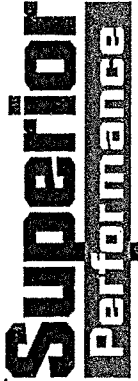
Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: BRODY HUBER
Rig Number: ROWAN RESOLUTE
Ship To...: OES - HOUMA, LA
PO Number:

Well Number: #3 (GENOVESA)
Lease/OCSG: OCS-G 27278
AFE Number: FW191019
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: bcoormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info			
2.875	Wedge 533	6.50 #	S-135		720	DOUBLES			
QTY	Item #	Product Name		Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO V.T.I. AND MONITOR THE MAKE UPS OF YOUR 2 7/8" TUBING DOUBLES					\$0.00	\$0.00	\$0.00
1	DDAILEY	Darren P. Dailey		12 Hour(s)	01/25/20	01/25/20	\$60.00	\$0.00	\$720.00
240	MILE	MILEAGE (240 MILES ROUND TRIP)			01/25/20	01/25/20	\$2.50	\$0.00	\$600.00
1	PDIEM	PER-DIEM			01/25/20	01/25/20	\$75.00	\$0.00	\$75.00
Received By:					ESTIMATED TOTAL			1395.0	

TO BE FOLLOWED BY A FORMAL INVOICE



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Service Ticket

Job	Ticket	Date
24355	01 - 29456	1/23/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: ROGER HARGRAVE
Rig Number: ROWAN RESOLUTE
Ship To...: OES - HOUMA, LA
PO Number:

Well Number: #3 (GENOVESA)
Lease/OCSG: OCS-G 27278
AFE Number: FW191019
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: bcoormier

Size	Connection	Weight	Grade
2.875	Wedge 533	6.50 #	S-135

Qty	Item #	Product Name	Start Date	Stop Date	5 Day Min	Total
		1 FIELD SERVICE SUPERVISOR TO V.T.I. AND MONITOR THE MAKE UPS OF YOUR 2 7/8" TUBING DOUBLES				\$0.00
12	DDAILEY	Darren P. Dailey	01/25/20			\$60.00 720%
2246	MILE	MILEAGE (240 MILES ROUND TRIP)	01/25/20			\$2.50 600%
1	PDIEM	PER-DIEM	01/25/20			\$75.00 75%
	LODGE	HOTEL, LODGING, ACCOMODATIONS				\$0.00

Filled Out By: DD

Signature: <i>[Signature]</i>	Print Name: <i>Robert Boudier</i>	ESTIMATED TOTAL
		1395.00

TO BE FOLLOWED BY A FORMAL INVOICE



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
5/14/2020	33875

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# 3 (Genovesa) MC519 #3 OCSG# 27278 AFE# FW202001

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
	Return Ticket# 01-30063		
2	3 1/2" Stabbing Guide	987.35	1,974.70
2	3 1/2" Aluminum Wrench	1,531.40	3,062.80
2	5 1/2" Aluminum Wrench	1,753.05	3,506.10
1	4' X 4' Tool Box	554.13	554.13
	Sub Total of above items		9,097.73
	Billed 3/1-3/31		
	Return Ticket# 01-30463		
2	3 1/2" Stabbing Guide	955.50	1,911.00
2	3 1/2" Aluminum Wrench	1,482.00	2,964.00
2	5 1/2" Aluminum Wrench	1,696.50	3,393.00
1	4' X 4' Tool Box	536.25	536.25
	Sub Total of above items		8,804.25
	Billed 4/1-4/30		
Thank you for your business.		Total	\$17,901.98



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30063	3/3/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: MR. JUSTIN DAVIS
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES HOUMA
PO Number:

Well Number: GENOVASA #3
Lease/OCSG: OCS-G 27278
AFE Number: FW202001
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: TSERPAS

QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day	Discount	Total
0		TRANSFERRED FROM DT# 29574 ON 3/1/20			\$0.00	\$0.00	0%	
2	DRYMOL	CASE(S) DRY MOLY; (NC IF RETURNED)		03/31/20	\$180.00	\$0.00	0%	
4	BOL-72732/3	PAIL(S) BEST-O-LIFE 72733 THREAD COMPOUND 25#; (NC IF RETURNED)		03/31/20	\$235.00	\$0.00	0%	
1	WRENCHST # 5	RIGID STRAP WRENCH (PER JOB CHARGE)		03/31/20	\$105.00	\$0.00	0%	
1	XTRASTRAP	EXTRA STRAP FOR # 5 RIGID STRAP WRENCH (TO SALE IF NOT RETURNED)		03/31/20	\$44.19	\$0.00	0%	
2	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)		03/31/20	\$168.00	\$0.00	0%	
4	RAGS	BOX(S) RAGS; (NC IF RETURNED)		03/31/20	\$50.00	\$0.00	0%	
10	DOPE BR-L	DOPE BRUSHES		03/31/20	\$12.00	\$0.00	0%	
2	SG LANYAR	STABBING GUIDE LANYARD (TO SALE IF NOT RETURNED)		03/31/20	\$110.00	\$0.00	0%	
2	DOPEBR LA	DOPE BRUSH LANYARDS (TO SALE IF NOT RETURNED)		03/31/20	\$50.00	\$0.00	0%	
1	TRKIT	THREAD REPAIR KIT (TO SALE IF NOT RETURNED)		03/31/20	\$250.00	\$0.00	0%	
1	1-J-457	5 1/2" WEATHERFORD STABBING GUIDE JACKET	03/01/20	03/31/20	\$0.00	\$0.00	35%	
1	1-S-62	3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# FJL)	03/01/20	03/31/20	\$0.00	\$49.00	35%	\$987.35

RR



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30083	3/3/2020

Salesperson:

1	1-J-275	5 1/2" WEATHERFORD STABBING GUIDE JACKET	03/01/20	03/31/20	\$0.00	\$0.00	35%	
1	1-S-61	3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# FJL)	03/01/20	03/31/20	\$0.00	\$49.00	35%	\$987.35
1	15-70	3 1/2" ALUMINUM WRENCH	03/01/20	03/31/20	\$0.00	\$76.00	35%	\$1531.40
1	15-32	3 1/2" ALUMINUM WRENCH	03/01/20	03/31/20	\$0.00	\$76.00	35%	\$1531.40
1	15-49	5 1/2" ALUMINUM WRENCH	03/01/20	03/31/20	\$0.00	\$87.00	35%	\$1753.05
1	15-45	5 1/2" ALUMINUM WRENCH	03/01/20	03/31/20	\$0.00	\$87.00	35%	\$1753.05
1	6-48	4 X 4 X 4 TOOL BOX W/ 1/2" X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS	03/01/20	03/31/20	\$0.00	\$27.50	35%	\$554.13
1	70-074	1/2' X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS (S/N: 62089)	03/01/20	03/31/20	\$0.00	\$0.00	35%	
6	ICD ITEM	INSPECTION & CLEANING DISPOSAL FEE; PER ITEM		03/31/20	\$23.50	\$0.00	0%	
Received By:					ESTIMATED TOTAL		\$9097.72	

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202001
Lease: MC 519 #3
Project: Genovesa
Engineer: E. Flanagan
Routing #: 580047

ACCT CODE 3060-165
J. Butler 5-5-2020

BR



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30463	3/31/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: MR. JUSTIN DAVIS
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES HOUMA
PO Number:

Well Number: GENOVASA #3
Lease/OC SG: OCS-G 27278
AFE Number: FW202001
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: TSERPAS

QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day	Discount	Total
0		TRANSFERRED FROM DT# 30063 ON 4/1/20			\$0.00	\$0.00	0%	
2	DRYMOL	CASE(S) DRY MOLY; (NC IF RETURNED)		04/30/20	\$180.00	\$0.00	0%	
4	BOL-72732/3	PAIL(S) BEST-O-LIFE 72733 THREAD COMPOUND 25#; (NC IF RETURNED)		04/30/20	\$235.00	\$0.00	0%	
1	WRENCHST	# 5 RIGID STRAP WRENCH (PER JOB CHARGE)		04/30/20	\$105.00	\$0.00	0%	
1	XTRASTRAP	EXTRA STRAP FOR # 5 RIGID STRAP WRENCH (TO SALE IF NOT RETURNED)		04/30/20	\$44.19	\$0.00	0%	
2	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)		04/30/20	\$168.00	\$0.00	0%	
4	RAGS	BOX(S) RAGS; (NC IF RETURNED)		04/30/20	\$50.00	\$0.00	0%	
10	DOPE BR-L	DOPE BRUSHES		04/30/20	\$12.00	\$0.00	0%	
2	SG LANYAR	STABBING GUIDE LANYARD (TO SALE IF NOT RETURNED)		04/30/20	\$110.00	\$0.00	0%	
2	DOPEBR LA	DOPE BRUSH LANYARDS (TO SALE IF NOT RETURNED)		04/30/20	\$50.00	\$0.00	0%	
1	TRKIT	THREAD REPAIR KIT (TO SALE IF NOT RETURNED)		04/30/20	\$250.00	\$0.00	0%	
1	1-J-457	5 1/2" WEATHERFORD STABBING GUIDE JACKET	04/01/20	04/30/20	\$0.00	\$0.00	35%	
1	1-S-62	3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# FJL)	04/01/20	04/30/20	\$0.00	\$49.00	35%	\$955.50

BR



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30463	3/31/2020

Salesperson:

1	1-J-275	5 1/2" WEATHERFORD STABBING GUIDE JACKET	04/01/20	04/30/20	\$0.00	\$0.00	35%	
1	1-S-61	3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# FJL)	04/01/20	04/30/20	\$0.00	\$49.00	35%	\$955.50
1	15-70	3 1/2" ALUMINUM WRENCH	04/01/20	04/30/20	\$0.00	\$76.00	35%	\$1482.00
1	15-32	3 1/2" ALUMINUM WRENCH	04/01/20	04/30/20	\$0.00	\$76.00	35%	\$1482.00
1	15-49	5 1/2" ALUMINUM WRENCH	04/01/20	04/30/20	\$0.00	\$87.00	35%	\$1696.50
1	15-45	5 1/2" ALUMINUM WRENCH	04/01/20	04/30/20	\$0.00	\$87.00	35%	\$1696.50
1	6-46	4 X 4 X 4 TOOL BOX W/ 1/2" X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS	04/01/20	04/30/20	\$0.00	\$27.50	35%	\$536.25
1	70-074	1/2" X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS (S/N: 62089)	04/01/20	04/30/20	\$0.00	\$0.00	35%	
6	ICD ITEM	INSPECTION & CLEANING DISPOSAL FEE; PER ITEM		04/30/20	\$23.50	\$0.00	0%	
Received By:						ESTIMATED TOTAL	\$8804.25	

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202001
Lease: MC 519 #3
Project: Genovesa
Engineer: E. Flanagan
Routing #: 580047

ACCT CODE: 3060-165
J. Butler 5-5-2020

BR



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
7/29/2020	34332

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
MC 519 #3 Genovesa AFE# FW202001

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description	Rate		Amount
	Return Ticket# 01-30611			
24	Hours of Labor Onland	54.00		1,296.00
100	Miles traveled to and from location	1.88		188.00
2	Per Diem Charge	57.00		114.00
1	Box of Rags	50.00		50.00
2	Cans of Degreaser Cleaner	14.00		28.00
	Sub Total of above items			1,676.00
	Billed 4/21-4/22			
	Return Ticket# 01-30701			
1	Pail of Pipe Dope	235.00		235.00
1	#5 Rigid Strap Wrench	105.00		105.00
24	Cans of Degreaser Cleaner	14.00		336.00
4	Box of Rags	50.00		200.00
10	Dope Brush	12.00		120.00
	Sub Total of above items			996.00
32	3 1/2" Stabbing Guide	49.00		1,568.00
32	3 1/2" Stabbing Guide	49.00		1,568.00
32	3 1/2" Aluminum Wrench	76.00		2,432.00
32	3 1/2" Aluminum Wrench	76.00		2,432.00
32	5 1/2" Aluminum Wrench	87.00		2,784.00
32	5 1/2" Aluminum Wrench	87.00		2,784.00
32	4' X 4' Tool Box	27.50		880.00
	Sub Total of above items			14,448.00
	Equipment Discount	-35.00%		-5,056.80
	Sub Total of above items			9,391.20
6	Cleaning & Inspection Fee Per Item	23.50		141.00
	Total Tool Ticket = \$10,528.20			
Thank you for your business.			Total	\$12,204.20



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
7/29/2020	34332

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
MC 519 #3 Genovesa AFE# FW202001

FIELDWOOD ENERGY
WELLNAME: MC 519 #3
AFE: FW202001
ENGINEER: E. FLANNAGAN
GLACCT: 580047
ROUTING ID#: 3860-165

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
	Return Ticket# 01-30611		
24	Hours of Labor Onland		
100	Miles traveled to and from location	54.00	1,296.00
2	Per Diem Charge	1.88	188.00
1	Box of Rags	57.00	114.00
2	Cans of Degreaser Cleaner	50.00	50.00
	Sub Total of above items	14.00	28.00
	Billed 4/21-4/22		1,676.00
	Return Ticket# 01-30701		
1	Pail of Pipe Dope	235.00	235.00
1	#5 Rigid Strap Wrench	105.00	105.00
24	Cans of Degreaser Cleaner	14.00	336.00
4	Box of Rags	50.00	200.00
10	Dope Brush	12.00	120.00
	Sub Total of above items		996.00
32	3 1/2" Stabbing Guide	49.00	1,568.00
32	3 1/2" Stabbing Guide	49.00	1,568.00
32	3 1/2" Aluminum Wrench	76.00	2,432.00
32	3 1/2" Aluminum Wrench	76.00	2,432.00
32	5 1/2" Aluminum Wrench	87.00	2,784.00
32	5 1/2" Aluminum Wrench	87.00	2,784.00
32	4' X 4' Tool Box	27.50	880.00
	Sub Total of above items		14,448.00
	Equipment Discount	-35.00%	-5,056.80
	Sub Total of above items		9,391.20
6	Cleaning & Inspection Fee Per Item	23.50	141.00
	Total Tool Ticket = \$10,528.20		
Thank you for your business.		Total	\$12,204.20



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30611	4/18/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: JARED MCCAULEY
Rig Number: ROWAN RESOLUTE
Ship To...: OIL STATES ENERGY
PO Number:

Well Number: #3 (GENOVESA)
Lease/OCSG: OCS-G 27278
AFE Number: FW202001
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: bcormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info			
2.875	Wedge 533	6.50 #	S-135						
QTY	Item #	Product Name		Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO V.T.I. YOUR 2 7/8" HYDRIL 533 WASH PIPE AND PUP JOINTS RETURNED FROM RIG					\$0.00	\$0.00	
1	WMECHE	Wayne J. Meche		24 Hour(s)	04/21/20	04/22/20	\$54.00	\$0.00	\$1296.00
100	MILE	MILEAGE (50 MILES ROUND TRIP)			04/21/20	04/22/20	\$1.88	\$0.00	\$188.00
2	PDIEM	PER-DIEM			04/21/20	04/22/20	\$57.00	\$0.00	\$114.00
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)					\$50.00	\$0.00	\$50.00
2	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)					\$14.00	\$0.00	\$28.00
Received By:						ESTIMATED TOTAL		1676.00	

TO BE FOLLOWED BY A FORMAL INVOICE



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Service Ticket

Job	Ticket	Date
24355	01 - 30611	4/18/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: JARED MCCAULEY
Rig Number: ROWAN RESOLUTE
Ship To...: OIL STATES ENERGY
PO Number:

Well Number: #3 (GENOVESA)
Lease/OCSG: OCS-G 27278
AFE Number: FW202001
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: bcoormier

Size	Connection	Weight	Grade
2.875	Wedge 533	6.50 #	S-135

Qty	Item #	Product Name	Start Date	Stop Date	5 Day Min	Total
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1 FIELD SERVICE SUPERVISOR TO V.T.I. YOUR 2 7/8" HYDRIL 533 WASH PIPE AND PUP JOINTS RETURNED FROM RIG

16 GENSUP 1. Wayne Meche GENERAL FIELD SUPERVISOR (HOURS 04/21/20)

100 MILE MILEAGE (50 MILES ROUND TRIP)

2 PDIEP PER-DIEM

1 RAGS BOX(S) RAGS; (NC IF RETURNED)

2 DGRSR CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)

Filled Out By:

Signature: *Arthur Hudson* Print Name: *Arthur Hudson* ESTIMATED TOTAL *1274.00*

TO BE FOLLOWED BY A FORMAL INVOICE

81676.00

Superior Performance		Customer		Field 000d	
		Rig Name		Kouon Resolute	
		Well / Lease		# 3	
		Ticket Number		01-30611	
Total Hours on Job					
Name: Wayne M		Name: Wayne M		Name:	
Date: 4-21-20		Date: 4-22-20		Date:	
Begin: 09:00		Begin: 07:00		Begin:	
End: 12:00		End: 15:00		End:	
Miles: 50		Miles: 50		Miles:	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours 8		Total Hours 8		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours	



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30701	4/29/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: MR. JUSTIN DAVIS
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES HOUMA
PO Number:

Well Number: GENOVASA #3
Lease/OCSG: OCS-G 27278
AFE Number: FW202001
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: TSERPAS

QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day	Discount	Total
0		TRANSFERRED FROM DT# 30463 ON 5/1/20						
2	DRYMOL	CASE(S) DRY MOLY; (NC IF RETURNED)			\$0.00	\$0.00	0%	
3	BOL-72732/3	PAIL(S) BEST-O-LIFE 72733 THREAD COMPOUND 25#; (NC IF RETURNED)	06/01/20		\$180.00	\$0.00	0%	
1	BOL-72732/3	PAIL(S) BEST-O-LIFE 72733 THREAD COMPOUND 25#; (NC IF RETURNED)	06/01/20		\$235.00	\$0.00	0%	
1	WRENCHST # 5	RIGID STRAP WRENCH (PER JOB CHARGE)	06/01/20		\$235.00	\$0.00	0%	\$235.00
1	XTRASTRAP	EXTRA STRAP FOR # 5 RIGID STRAP WRENCH (TO SALE IF NOT RETURNED)	06/01/20		\$105.00	\$0.00	0%	\$105.00
2	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)	06/01/20		\$44.19	\$0.00	0%	
4	RAGS	BOX(S) RAGS; (NC IF RETURNED)	06/01/20		\$168.00	\$0.00	0%	\$336.00
10	DOPE BR-L	DOPE BRUSHES	06/01/20		\$50.00	\$0.00	0%	\$200.00
2	SG LANYAR	STABBING GUIDE LANYARD (TO SALE IF NOT RETURNED)	06/01/20		\$12.00	\$0.00	0%	\$120.00
2	DOPEBR LA	DOPE BRUSH LANYARDS (TO SALE IF NOT RETURNED)	06/01/20		\$110.00	\$0.00	0%	
1	TRKIT	THREAD REPAIR KIT (TO SALE IF NOT RETURNED)	06/01/20		\$50.00	\$0.00	0%	
1	1-J-457	5 1/2" WEATHERFORD STABBING GUIDE JACKET	06/01/20		\$250.00	\$0.00	0%	
			05/01/20		\$0.00	\$0.00	35%	

52



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30701	4/29/2020

Salesperson:

1	1-S-62	3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# FJL)	05/01/20	06/01/20	\$0.00	\$49.00	35%	\$1019.20
1	1-J-275	5 1/2" WEATHERFORD STABBING GUIDE JACKET	05/01/20	06/01/20	\$0.00	\$0.00	35%	
1	1-S-61	3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# FJL)	05/01/20	06/01/20	\$0.00	\$49.00	35%	\$1019.20
1	15-70	3 1/2" ALUMINUM WRENCH	05/01/20	06/01/20	\$0.00	\$76.00	35%	\$1580.80
1	15-32	3 1/2" ALUMINUM WRENCH	05/01/20	06/01/20	\$0.00	\$76.00	35%	\$1580.80
1	15-49	5 1/2" ALUMINUM WRENCH	05/01/20	06/01/20	\$0.00	\$87.00	35%	\$1809.60
1	15-45	5 1/2" ALUMINUM WRENCH	05/01/20	06/01/20	\$0.00	\$87.00	35%	\$1809.60
1	6-46	4 X 4 X 4 TOOL BOX W/ 1/2" X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS	05/01/20	06/01/20	\$0.00	\$27.50	35%	\$572.00
1	70-074	1/2" X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS (S/N: 62089)	05/01/20	06/01/20	\$0.00	\$0.00	35%	
6	ICD ITEM	INSPECTION & CLEANING DISPOSAL FEE; PER ITEM		06/01/20	\$23.50	\$0.00	0%	\$141.00
Received By:					ESTIMATED TOTAL		\$10528.20	

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202001
Lease: MC 519 #3
Project: Genovesa
Engineer: E. Flanagan
Routing #: 580047

Aut Code # 3060-165
6/1/20